

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ANTHONY V. LIGI  
5216 SENAC DRIVE  
METAIRIE, LA 70003

2. Office Sought (Include title of office as well)

HOUSE OF REPRESENTATIVES  
JEFFERSON PARISH  
DISTRICT 79

OFFICE USE ONLY

Report Number: 22353

Date Filed: 2/8/2011

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1

3. Date of Primary 10/1/2011

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

|   |   |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general               |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election)  |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)         |
| <input type="checkbox"/> 10th day prior to primary  |   |
| <input type="checkbox"/> 10th day prior to general  | <input checked="" type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK  
PO BOX 8290  
METAIRIE, LA 70011

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report WILLIAM VANDERBROOK CPA

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of February, 2011.

ANTHONY V LIGI JR

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-455-7974

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 13,400.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 1,202.14  |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 14,602.14 |
| 5. Other Receipts (Schedule A-3)                | \$ 127.63    |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 14,729.77 |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$ 8,576.43 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00     |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 8,576.43 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 4,602.51  |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 14,729.77 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 8,576.43  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 1,202.14  |
| 18. Funds on hand at close of reporting period  | \$ 9,553.71  |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount       |
|--|--------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00      |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 7,052.14  |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 10,500.00 |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00      |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00      |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| ADAMS & REESE PAC<br>450 LAUREL ST<br>SUITE 1900<br>BATON ROUGE, LA 70801<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 03/17/2009                             | \$250.00  | \$250.00               |
| ALTRIA CLIENT SERVICES INC.<br>6601 WEST BROAD ST<br>RICHMOND, VA 23230<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 04/10/2009                             | \$500.00  | \$500.00               |
| AMERICAN ELECTRIC POWER PAC<br>1 RIVERSIDE PLAZA<br>26TH FLOOR<br>COLUMBUS, OH 43215<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/07/2009                             | \$250.00  | \$250.00               |
| ANHEUSER-BUSCH COS.INC.<br>105 CONGRESS AVE<br>SUITE 370<br>AUSTIN, TX 78701<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 10/13/2009                             | \$250.00  | \$250.00               |
| AT&T SERVICES INC.<br>365 CANAL ST.<br>SUITE 3000<br>NEW ORLEANS, LA 70130<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 02/10/2009                             | \$500.00  | \$500.00               |
| AT&T SERVICES INC.<br>365 CANAL ST.<br>SUITE 3000<br>NEW ORLEANS, LA 70130<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 08/31/2009                             | \$500.00  | \$1,000.00             |
| 4. SUBTOTAL (this page)  |  | \$2,250.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$500.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| BUSINESS AFFAIRS RESEARCH PROGRAM INC.<br>575 N 8TH ST<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/11/2009                             | \$250.00  | \$250.00               |
| CHESAPEAKE OPERATING INC.<br>PO BOX 18496<br>OKLAHOMA CITY, OK 73154<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 11/12/2009                             | \$250.00  | \$250.00               |
| CHEVRON CORPORATION<br>P.O. BOX 9034<br>CONCORD, CA 94524<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/12/2009                             | \$300.00  | \$300.00               |
| CONOCOPHILLIPS COMPANY<br>450 LAUREL ST<br>SUITE 1410<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 04/17/2009                             | \$250.00  | \$250.00               |
| COX COMMUNICATIONS INC.<br>1400 LAKE HEARN DR<br>ATLANTA, GA 30319<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 10/27/2009                             | \$250.00  | \$250.00               |
| CRPPA LOCAL PAC<br>8712 HWY 23<br>BELLE CHASSE, LA 70037<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 03/11/2009                             | \$500.00  | \$750.00               |
| 4. SUBTOTAL (this page)  |  | \$1,800.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$500.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                   | 3. Total this Election                                    |
|---|--|-------------------|---|
|   | a. Date(s)                             | b. Amount(s)      |   |
| <b>ENPAC</b><br><b>446 NORTH BLVD</b><br><b>BATON ROUGE, LA 70802</b><br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 03/06/2009                             | \$500.00          | \$1,000.00  |
| <b>EXXON MOBIL CORPORATION</b><br><b>PO BOX 2519</b><br><b>HOUSTON, TX 77252</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 10/29/2009                             | \$500.00          | \$500.00  |
| <b>FAIR</b><br><b>PO BOX 66575</b><br><b>BATON ROUGE, LA 70806</b><br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 04/10/2009                             | \$500.00          | \$500.00  |
| <b>ROBERT GAGNARD</b><br><b>4709 PIKE DR</b><br><b>METAIRIE, LA 70003</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 06/26/2009                             | \$100.00          | \$100.00  |
| <b>GEORGIA-PACIFIC FINANCIAL MANAGEMENT LLC</b><br><b>PO BOX 61270</b><br><b>PHOENIX, AZ 85082</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2009                             | \$250.00          | \$250.00  |
| <b>HARRIS DERILLE ASSOCIATES</b><br><b>521 LAUREL ST</b><br><b>BATON ROUGE, LA 70801</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 03/19/2009                             | \$250.00          | \$250.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$2,100.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                   |   |
| SUBTOTAL (this page)  |  | <u>\$1,000.00</u> | TOTAL (complete only on last page of this schedule) _____ |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| HCA LOUISIANA GOOD GOV'T FUND<br>1440 CANAL ST<br>SUITE 1860<br>NEW ORLEANS, LA 70112<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/22/2009                             | \$250.00     | \$250.00  |
| HORSEMEN'S ALLIANCE<br>2800 GRAND ROUTE ST. JOHN<br>NEW ORLEANS, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 04/22/2009                             | \$500.00     | \$500.00  |
| IIA OF LOUISIANA PAC<br>918 BLUEBONNET BLVD<br>BATON ROUGE, LA 70810<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 04/14/2009                             | \$250.00     | \$250.00  |
| JONES WALKER LAW FIRM<br>8555 UNITED PLAZA BLVD<br>BATON ROUGE, LA 70809-7000<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 03/25/2009                             | \$250.00     | \$250.00  |
| LA BANKERS ASSOC. STATE PAC<br>5555 BANKERS AVE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 03/17/2009                             | \$500.00     | \$500.00  |
| LA HOMEBUILDERS ASSOC. PAC<br>359 THIRD ST<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 03/18/2009                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$2,250.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$2,000.00   | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| LAMP<br>THE AMERICAN PLACE<br>SUITE 2040<br>BATON ROUGE, LA 70825-0001<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 03/11/2009                             | \$500.00  | \$500.00               |
| LOUISIANA ACADEMY OF MEDICAL<br>PSYCHOLOGISTS PA<br>10101 PARK ROWE AVE<br>SUITE 200<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009                             | \$250.00  | \$250.00               |
| LOUISIANA ASPHALT PAVEMENT ASSOC PAC<br>PO BOX 14836<br>BATON ROUGE, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 04/06/2009                             | \$250.00  | \$250.00               |
| LOUISIANA DEALERS PAC<br>7526 PICARDY AVE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 03/17/2009                             | \$250.00  | \$400.00               |
| LOUISIANA NURSING HOME PAC<br>7844 OFFICE PARK BLVD<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 03/23/2009                             | \$250.00  | \$250.00               |
| LOUISIANA RESTAURANT ASSOCIATION<br>2700 N ARNOULT RD<br>METAIRIE, LA 70002<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 04/10/2009                             | \$250.00  | \$250.00               |
| 4. SUBTOTAL (this page)  |  | \$1,750.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$1,750.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| LSIPP PAIN PAC<br>PO BOX 66575<br>BATON ROUGE, LA 70806<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                            | 04/10/2009                             | \$500.00     | \$500.00  |
| LASFAA PAC INC.<br>P.O. BOX 82531<br>BATON ROUGE, LA 70884<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                         | 03/19/2009                             | \$250.00     | \$750.00  |
| LASFAA PAC INC.<br>P.O. BOX 82531<br>BATON ROUGE, LA 70884<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                         | 04/06/2009                             | \$500.00     | \$1,250.00  |
| MCGLINCHEY STAFFORD PLLC<br>12TH FLOOR<br>601 POYDRAS ST<br>NEW ORLEANS, LA 70130<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u> | 03/30/2009                             | \$250.00     | \$250.00  |
| METROPOLITAN MANAGEMENT CORP.<br>2450 SEVERN AVE<br>METAIRIE, LA 70001<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>            | 12/03/2009                             | \$500.00     | \$500.00  |
| NFIB-LOUISIANA SAFE TRUS<br>1201 F STREET NW<br>SUITE 200<br>WASHINGTON, DC 20004<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u> | 03/25/2009                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)  |  | \$2,250.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$1,250.00   | TOTAL (complete only on last page of this schedule) |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |  | 3. Total this Election |
|--|--|--|------------------------|
|  | a. Date(s)                             | b. Amount(s)   |                        |
| THE AUGUST GROUP<br>442 EUROPE ST<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 04/10/2009                             | \$250.00   | \$250.00               |
| UNITED EMPLOYEES PAC<br>PO BOX 5000<br>PINEVILLE, LA 71361<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/04/2009                             | \$250.00   | \$250.00               |
| UPR RAILROAD COMPANY<br>412 N 4TH ST<br>#210<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2009                             | \$250.00   | \$250.00               |
| WALGREEN CO.<br>200 WILMOT RD<br>DEERFIELD, IL 60015<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 03/17/2009                             | \$250.00   | \$250.00               |
| 4. SUBTOTAL (this page)  |  | \$1,000.00   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 13,400.00   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |  |                        |
| SUBTOTAL (this page) <u>\$250.00</u>   |  | TOTAL (complete only on last page of this schedule) <u>\$ 7,250.00</u> |                        |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor   | 2. In-Kind Contributions this Reporting Period |            |              | 3. Total this Election  |
|--|--|------------|--------------|---|
|  | a. Description(s)                              | b. Date(s) | c. Amount(s) |   |
| JOMAR CAFE INC.<br>4150 JEFFERSON HWY<br>JEFFERSON, LA 70121<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | FOOD FOR CHRISTMAS PARTY                       | 12/06/2009 | \$240.00     | \$240.00  |
| LABELLA'S CATERING INC.<br>2118 3RD ST<br>KENNER, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | FOOD FOR CHRISTMAS PARTY                       | 12/06/2009 | \$60.00      | \$60.00   |
| LOGPAC<br>PO BOX 4069<br>BATON ROUGE, LA 70821<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | FOOD EXPENSE FOR FUNDRAISER                    | 03/20/2009 | \$232.08     | \$232.08  |
| SOUTH PAC<br>PO BOX 14905<br>BATON ROUGE, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | FUNDRAISING MAILOUT                            | 03/19/2009 | \$70.06      | \$70.06   |
| WILLIAM VANDERBROOK CPA<br>2900 CLEARVIEW PKWY<br>STE 206<br>METAIRIE, LA 70006<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | CAMPAIGN REPORTING                             | 12/31/2009 | \$500.00     | \$1,000.00  |
| ZEA LLC<br>8301 OAK STREET<br>NEW ORLEANS, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | FOOD FOR CHRISTMAS PARTY                       | 12/06/2009 | \$100.00     | \$100.00  |
| 4. SUBTOTAL (this page)  |  |            | \$1,202.14   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |            | \$ 1,202.14  | N/A   |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES   |  |            |              |   |
| SUBTOTAL (this page)   |  |            | \$302.14     | TOTAL (complete only on last page of this schedule) \$ 302.14 |

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                        | 2. Date(s) | 3. Explanation(s)                                | 4. Amount(s) |
|--|------------|--|--------------|
| JOHN E GUINN<br>515 13TH ST<br>JENNINGS, LA 70546    | 08/21/2009 | REIMBURSEMENT FOR LEGISLATIVE<br>DINNER FUNCTION | \$52.00      |
| NOBLE PAC<br>4270 FRONT ST<br>WINNSBORO, LA 71295    | 09/01/2009 | REIMBURSEMENT FOR LEGISLATIVE<br>DINNER FUNCTION | \$54.00      |
| OMNI BANK<br>PO BOX 8290<br>METAIRIE, LA 70011       | 12/31/2009 | INTEREST ON BANK ACCOUNT                         | \$21.63      |
| 5. Total OTHER RECEIPTS during this reporting period |            |  | \$ 127.63    |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                  |              |
|---|---------------------------------------|----------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                    | c. Amount(s) |
| AARP<br>4620 DAVID DRIVE<br>KENNER, LA 70065                      | 01/10/2009                            | ADVERTISING                      | \$ 100.00    |
| AARP<br>4620 DAVID DRIVE<br>KENNER, LA 70065                      | 07/09/2009                            | ADVERTISING                      | \$ 100.00    |
| ACME OYSTER HOUSE<br>724 IBERVILLE ST<br>NEW ORLEANS, LA 70130    | 08/25/2009                            | COST OF LEGISLATIVE<br>RECEPTION | \$ 575.67    |
| AT&T<br>PO BOX 105262<br>ATLANTA, GA 30348                        | 01/10/2009                            | TELEPHONE                        | \$ 33.24     |
| AT&T<br>PO BOX 105262<br>ATLANTA, GA 30348                        | 02/06/2009                            | TELEPHONE                        | \$ 36.11     |
| AT&T<br>PO BOX 105262<br>ATLANTA, GA 30348                        | 03/10/2009                            | TELEPHONE                        | \$ 33.98     |
| AT&T<br>PO BOX 105262<br>ATLANTA, GA 30348                        | 04/09/2009                            | TELEPHONE                        | \$ 34.81     |
| AT&T<br>PO BOX 105262<br>ATLANTA, GA 30348                        | 05/09/2009                            | TELEPHONE                        | \$ 35.27     |
| 3. SUBTOTAL (optional)  |                                       |                                  | \$949.08     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                 |              |
|---|---------------------------------------|-----------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| AT&T<br>PO BOX 105262<br>ATLANTA, GA 30348                        | 06/05/2009                            | TELEPHONE       | \$ 35.35     |
| AT&T<br>PO BOX 105262<br>ATLANTA, GA 30348                        | 07/06/2009                            | TELEPHONE       | \$ 35.23     |
| AT&T<br>PO BOX 105262<br>ATLANTA, GA 30348                        | 08/07/2009                            | TELEPHONE       | \$ 35.29     |
| AT&T<br>PO BOX 105262<br>ATLANTA, GA 30348                        | 09/09/2009                            | TELEPHONE       | \$ 36.37     |
| AT&T<br>PO BOX 105262<br>ATLANTA, GA 30348                        | 10/13/2009                            | TELEPHONE       | \$ 34.01     |
| AT&T<br>PO BOX 105262<br>ATLANTA, GA 30348                        | 11/09/2009                            | TELEPHONE       | \$ 35.97     |
| AT&T<br>PO BOX 105262<br>ATLANTA, GA 30348                        | 12/04/2009                            | TELEPHONE       | \$ 33.79     |
| BIG LOTS<br>7135 VETERANS BLVD<br>METAIRIE, LA 70003              | 11/29/2009                            | OFFICE SUPPLIES | \$ 6.53      |
| 3. SUBTOTAL (optional)  |                                       |                 | \$252.54     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                 |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                    |              |
|---|---------------------------------------|------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| BISSONET MANED DOWNS COUNTRY CLUB<br>5400 IRVING ST<br>METAIRIE, LA 70003 | 12/06/2009                            | CLUB RENTAL FOR<br>CHRISTMAS PARTY | \$ 535.00    |
| BRENT CALLAIS CAMPAIGN FUND<br>PO BOX 1154<br>CUT OFF, LA 70345           | 08/12/2009                            | CAMPAIGN CONTRIBUTION              | \$ 250.00    |
| CHATEAU ESTATES CIVIC ASSOC.<br>4248 BORDEAUX<br>KENNER, LA 70065         | 02/04/2009                            | ADVERTISING                        | \$ 50.00     |
| CHATEAU ESTATES CIVIC ASSOC.<br>4248 BORDEAUX<br>KENNER, LA 70065         | 04/21/2009                            | ADVERTISING                        | \$ 100.00    |
| CHIEF STEVE CARAWAY CAMPAIGN FUND<br>705 CARMENERE DR<br>KENNER, LA 70065 | 03/20/2009                            | CAMPAIGN CONTRIBUTION              | \$ 100.00    |
| CRIMESTOPPERS<br>PO BOX 55249<br>METAIRIE, LA 70055                       | 01/23/2009                            | TICKET TO FUNCTION                 | \$ 50.00     |
| DELUXE CORPORATION<br>3660 VICTORIA AVE<br>SHOREVIEW, MN 55126            | 01/15/2009                            | CHECK PRINT CHARGE                 | \$ 105.42    |
| DIVINE MERCY PARISH<br>4119 ST. ELIZABETH ST<br>KENNER, LA 70065          | 09/09/2009                            | FAIR SPONSORSHIP                   | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                                    | \$1,240.42   |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                                    |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                          |              |
|--|---------------------------------------|--------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| EAST JEFFERSON REPUBLICAN WOMENS CLUB<br>4612 RICHLAND AVE<br>METAIRIE, LA 70002       | 01/10/2009                            | ADVERTISING              | \$ 25.00     |
| EAST JEFFERSON YMCA<br>6691 RIVERSIDE DR<br>METAIRIE, LA 70003-3210                    | 10/01/2009                            | TICKET FOR FUNDRAISER    | \$ 100.00    |
| ELBERT GUILLORY CAMPAIGN FUND<br>633 EAST LANDRY ST<br>OPELOUSAS, LA 70570             | 02/14/2009                            | CONTRIBUTION TO CAMPAIGN | \$ 100.00    |
| GNO INC.<br>365 CANAL ST<br>#2300<br>NEW ORLEANS, LA 70130                             | 02/20/2009                            | TICKET TO LUNCHEON       | \$ 50.00     |
| HILTON HOTEL<br>201 LAFAYETTE ST<br>BATON ROUGE, LA 70801                              | 06/18/2009                            | TRAVEL                   | \$ 402.67    |
| JEFFERSON BEAUTIFICATION INC.<br>PO BOX 10658<br>JEFFERSON, LA 70181                   | 09/04/2009                            | FUNDRAISER TICKET        | \$ 170.00    |
| JEFFERSON BEAUTIFICATION INC.<br>PO BOX 10658<br>JEFFERSON, LA 70181                   | 11/11/2009                            | DUES                     | \$ 25.00     |
| JEFFERSON CHAMBER OF COMMERCE<br>3421 N CAUSEWAY BLVD<br>STE 203<br>METAIRIE, LA 70002 | 04/09/2009                            | EVENT TICKET             | \$ 40.00     |
| 3. SUBTOTAL (optional)   |                                       |                          | \$912.67     |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |                          |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                              |              |
|--|---------------------------------------|------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| JEFFERSON CHAMBER OF COMMERCE<br>3421 N CAUSEWAY BLVD<br>STE 203<br>METAIRIE, LA 70002 | 10/22/2009                            | DINNER MEETING               | \$ 30.00     |
| JEFFERSON PARISH ECONOMIC DEVELOPMENT<br>COMMISS<br>3445 N CAUSEWAY BLVD<br>#300       | 12/07/2009                            | ANNUAL LUNCHEON<br>ADMISSION | \$ 60.00     |
| KENNER PROFESSIONAL BUSINESS ASSOC.<br>1201 WILLIAMS BLVD<br>KENNER, LA 70062          | 09/15/2009                            | MEALS AND DINNERS            | \$ 25.00     |
| KENNER PROFESSIONAL BUSINESS ASSOC.<br>1201 WILLIAMS BLVD<br>KENNER, LA 70062          | 11/17/2009                            | LUNCHEON MEETING             | \$ 25.00     |
| LA ASSOC OF BUSINESS & INDUSTRY<br>PO BOX 80258<br>BATON ROUGE, LA 70898               | 12/05/2009                            | ANNUAL MEETING ADMISSION     | \$ 100.00    |
| LA CAPITOL FOUNDATION<br>PO BOX 94062<br>BATON ROUGE, LA 70804                         | 03/24/2009                            | SHIRTS & PENS                | \$ 109.00    |
| LA CAPITOL FOUNDATION<br>PO BOX 94062<br>BATON ROUGE, LA 70804                         | 03/31/2009                            | SHIRTS AND PENS              | \$ 14.00     |
| LA FED OF REPUBLICAN WOMEN<br>135 TCHEFUNCTE DR S<br>COVINGTON, LA 70433               | 01/10/2009                            | ADVERTISING                  | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |                              | \$438.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |                              |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                |              |
|---|---------------------------------------|--------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| LA FED OF REPUBLICAN WOMEN<br>135 TCHEFUNCTE DR S<br>COVINGTON, LA 70433            | 09/22/2009                            | TICKET FOR FUNDRAISER          | \$ 20.00     |
| LA HOUSE OF REP<br>PO BOX 94062<br>CAPITOL STATION<br>BATON ROUGE, LA 70804         | 05/14/2009                            | MEALS AND DINNERS              | \$ 57.85     |
| LA HOUSE OF REP<br>PO BOX 94062<br>CAPITOL STATION<br>BATON ROUGE, LA 70804         | 11/16/2009                            | CHRISTMAS CARDS                | \$ 168.75    |
| LA HOUSE OF REP<br>PO BOX 94062<br>CAPITOL STATION<br>BATON ROUGE, LA 70804         | 12/01/2009                            | LAPEL PIN                      | \$ 25.00     |
| LABELLA'S CATERING INC.<br>2118 3RD ST<br>KENNER, LA 70062                          | 12/07/2009                            | FOOD FOR CHIRSTMAS PARTY       | \$ 231.44    |
| LEGISLATORS CHARITY FUND<br>600 CARONDOLET ST<br>9TH FLOOR<br>NEW ORLEANS, LA 70130 | 05/30/2009                            | TICKET TO CHARITY EVENT        | \$ 100.00    |
| LEGISLATORS CHARITY FUND<br>600 CARONDOLET ST<br>9TH FLOOR<br>NEW ORLEANS, LA 70130 | 11/09/2009                            | TICKET FOR FUNDRAISER          | \$ 100.00    |
| MARDI GRAS DEPOT<br>5029 VETERANS BLVD<br>METAIRIE, LA 70003                        | 02/08/2009                            | THROWS FOR DRIFTWOOD<br>PARADE | \$ 59.00     |
| 3. SUBTOTAL (optional)  |                                       |                                | \$762.04     |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                                |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                 |              |
|---|---------------------------------------|---------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| METRO CLUB<br>3 VEEDA CT.<br>RIVER RIDGE, LA 70123                            | 03/03/2009                            | DUES                            | \$ 20.00     |
| METRO CLUB<br>3 VEEDA CT.<br>RIVER RIDGE, LA 70123                            | 08/05/2009                            | MEALS AND DINNERS               | \$ 29.00     |
| MIKE'S AMERICAN GRILL<br>4300 VETERANS BLVD<br>METAIRIE, LA 70006             | 11/18/2009                            | CAMPAIGN MEETING                | \$ 54.40     |
| NATIONAL RENT-A-CAR<br>225 EAST AIRLINE<br>KENNER, LA 70062                   | 02/07/2009                            | RENTAL CAR FOR DRIFTWOOD PARADE | \$ 77.78     |
| NICK LARUSSO CAMPAIGN FUND<br>1133 ROBERT E LEE BLVD<br>NEW ORLEANS, LA 70124 | 02/03/2009                            | CONTRIBUTION TO CAMPAIGN        | \$ 200.00    |
| OFFICE DEPOT<br>3408-B WILLIAMS BLVD<br>KENNER, LA 70065                      | 11/16/2009                            | OFFICE SUPPLIES                 | \$ 8.13      |
| OMNI BANK<br>PO BOX 8290<br>METAIRIE, LA 70011                                | 03/06/2009                            | SERVICE CHARGE                  | \$ 9.00      |
| PARC ENGLAND HOTEL<br>1321 CHAPPIE JAMES AVE<br>ALEXANDRIA, LA 71303-5601     | 10/22/2009                            | TRAVEL                          | \$ 126.00    |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$524.31     |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                                 |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                             |              |
|---|---------------------------------------|-----------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)               | c. Amount(s) |
| PARKWAY PROMENADE<br>PO BOX 10658<br>JEFFERSON, LA 70181                            | 01/13/2009                            | TICKETS TO EVENT            | \$ 130.00    |
| PELICAN STATE PACYDERM CLUB<br>4425 CLEARVIEW PARKWAY<br>METAIRIE, LA 70006         | 01/13/2009                            | DUES                        | \$ 130.00    |
| PELICAN STATE PACYDERM CLUB<br>4425 CLEARVIEW PARKWAY<br>METAIRIE, LA 70006         | 01/20/2009                            | ADMISSION TO DINNER MEETING | \$ 30.00     |
| PELICAN STATE PACYDERM CLUB<br>4425 CLEARVIEW PARKWAY<br>METAIRIE, LA 70006         | 03/03/2009                            | COUCHON DU LAIT SPONSORSHIP | \$ 250.00    |
| PELICAN STATE PACYDERM CLUB<br>4425 CLEARVIEW PARKWAY<br>METAIRIE, LA 70006         | 03/17/2009                            | ADMISSION TO DINNER MEETING | \$ 30.00     |
| PELICAN STATE PACYDERM CLUB<br>4425 CLEARVIEW PARKWAY<br>METAIRIE, LA 70006         | 09/15/2009                            | DINNER MEETING              | \$ 40.00     |
| RED WHITE & ROUX<br>5304 CRAIG AVE<br>KENNER, LA 70065                              | 09/04/2009                            | FUNDRAISER TICKET           | \$ 65.00     |
| REPUBLICAN PARTY OF LOUISIANA<br>11440 NORTH LAKE SHERWOOD<br>BATON ROUGE, LA 70816 | 04/15/2009                            | EVENT TICKETS               | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                       |                             | \$875.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                             |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                             | c. Amount(s) |
| REPUBLICAN WOMEN'S CLUB OF JEFFERSON<br>4621 LAKE BORGNE AVE<br>METAIRIE, LA 70006 | 04/03/2009                            | DUES                                      | \$ 15.00     |
| REPUBLICAN WOMEN'S CLUB OF JEFFERSON<br>4621 LAKE BORGNE AVE<br>METAIRIE, LA 70006 | 08/02/2009                            | FUNDRAISER TICKET                         | \$ 50.00     |
| REPUBLICAN WOMEN'S CLUB OF KENNER<br>PO BOX 641474<br>KENNER, LA 70064             | 02/04/2009                            | NEWSLETTER AD                             | \$ 40.00     |
| ROUSE'S<br>3711 POWER BLVD<br>METAIRIE, LA 70003                                   | 12/04/2009                            | FOOD FOR CHRISTMAS PARTY                  | \$ 51.81     |
| SAM'S CLUB<br>455 31ST ST<br>KENNER, LA 70065                                      | 01/28/2009                            | MARDI GRAS THROWS FOR<br>DRIFTWOOD PARADE | \$ 412.35    |
| SAM'S CLUB<br>455 31ST ST<br>KENNER, LA 70065                                      | 02/06/2009                            | OFFICE SUPPLIES                           | \$ 133.50    |
| SAM'S CLUB<br>455 31ST ST<br>KENNER, LA 70065                                      | 11/30/2009                            | SUPPLIES FOR CHRISTMAS<br>PARTY           | \$ 231.88    |
| SAM'S CLUB<br>455 31ST ST<br>KENNER, LA 70065                                      | 12/04/2009                            | SUPPLIES FOR CHIRSTMAS<br>PARTY           | \$ 39.30     |
| 3. SUBTOTAL (optional)   |                                       |   | \$973.84     |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                               |              |
|--|---------------------------------------|-------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| SAM'S CLUB<br>455 31ST ST<br>KENNER, LA 70065  | 12/04/2009                            | FOOD FOR CHRISTMAS PARTY      | \$ 383.99    |
| SOUTHERN REPUBLICAN LEADERSHIP<br>CONFERENCE<br>12232 INDUSTRIPLEX BLVD<br>BATON ROUGE, LA 70809 | 04/18/2009                            | ADMISSION FEE                 | \$ 145.00    |
| ST. ELIZABETH ANN SETON<br>PO BOX 640891<br>KENNER, LA 70064                                     | 03/20/2009                            | HOLE SPONSOR                  | \$ 100.00    |
| ST. ELIZABETH ANN SETON<br>PO BOX 640891<br>KENNER, LA 70064                                     | 04/21/2009                            | ADVERTISING                   | \$ 100.00    |
| ST. PHILIP NERI<br>6600 KAWANEE AVE<br>METAIRIE, LA 70003  | 03/04/2009                            | FAIR SPONSORSHIP              | \$ 100.00    |
| ST. PHILIP NERI<br>6600 KAWANEE AVE<br>METAIRIE, LA 70003  | 09/22/2009                            | FAIR SPONSORSHIP              | \$ 100.00    |
| TASTE OF THE TOWN<br>5001 MANHATTAN BLVD<br>HARVEY, LA 70058                                     | 03/24/2009                            | LAFRENIERE PARK<br>FUNDRAISER | \$ 180.00    |
| U.S. POSTAL SERVICE<br>3301 17TH ST<br>METAIRIE, LA 70002  | 11/18/2009                            | POSTAGE                       | \$ 96.80     |
| 3. SUBTOTAL (optional)   |                                       |                               | \$1,205.79   |
| 4. TOTAL (optional - complete only on last page of this schedule)                                |                                       |                               |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                      |              |
|---|---------------------------------------|--------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s) |
| U.S. POSTAL SERVICE<br>3301 17TH ST<br>METAIRIE, LA 70002         | 12/11/2009                            | POSTAGE                              | \$ 294.80    |
| MIKE VILLA<br>4008 ITHACA<br>METAIRIE, LA 70002                   | 12/06/2009                            | ENTERTAINMENT FOR<br>CHRISTMAS PARTY | \$ 135.00    |
| WAL MART<br>300 W ESPLANADE<br>KENNER, LA 70065                   | 12/04/2009                            | SUPPLIES FOR CHIRSTMAS<br>PARTY      | \$ 12.94     |
| 3. SUBTOTAL (optional)  |                                       |                                      | \$442.74     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                      | \$ 8,576.43  |

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